

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13037-AMC**

TYRONE WOODS  
LEVENIA SHELTON-WOODS  
647 NORTH MAY PLACE  
PHILADELPHIA PA 19139

Petition Filed Date: 05/09/2019  
341 Hearing Date: 06/14/2019  
Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/24/2020	\$500.00	26350606506	05/12/2020	\$500.00	19110496174	05/12/2020	\$1,000.00	26311
08/17/2020	\$500.00	26655126884	08/17/2020	\$500.00	26655126895	09/01/2020	\$500.00	26763781713
10/29/2020	\$925.00	26711345801	11/03/2020	\$140.00	19180043405	11/03/2020	\$500.00	19180043404
11/17/2020	\$975.00	26711350435	12/22/2020	\$100.00	19216081230	12/22/2020	\$500.00	19216081229
12/22/2020	\$650.00	27045179368	01/12/2021	\$350.00	27045196402	01/14/2021	\$2,000.00	35850
01/21/2021	\$500.00	27167022843	01/21/2021	\$500.00	27167022854	03/02/2021	\$655.00	26711391622
03/02/2021	\$500.00	26711391633	03/02/2021	\$725.00	27154910812	03/22/2021	\$34.50	19213604030
03/22/2021	\$720.00	27121024023	04/22/2021	\$1,155.00		05/24/2021	\$1,155.00	
<b>Total Receipts for the Period: \$15,584.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,800.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICREDIT FINANCIAL SERVICES »» 16S	Secured Creditors	\$7,423.80	\$3,209.61	\$4,214.19
2	AMERICREDIT FINANCIAL SERVICES »» 16U	Unsecured Creditors	\$31,582.33	\$0.00	\$31,582.33
3	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$32.12	\$0.00	\$32.12
4	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$578.52	\$0.00	\$578.52
5	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$483.61	\$0.00	\$483.61
6	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$124.88	\$124.88	\$0.00
7	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$68.73	\$0.00	\$68.73
8	PHILADELPHIA PARKING AUTHORITY »» 005	Unsecured Creditors	\$6,914.00	\$0.00	\$6,914.00
9	LVNV FUNDING LLC »» 006	Secured Creditors	\$138.66	\$24.41	\$114.25
10	RUSHMORE LOAN MGMT SVCS LLC »» 007	Mortgage Arrears	\$44,724.13	\$11,853.20	\$32,870.93
11	REGIONAL ACCEPTANCE CORP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$1,570.99	\$0.00	\$1,570.99
13	PHILADELPHIA GAS WORKS »» 010	Unsecured Creditors	\$1,247.63	\$0.00	\$1,247.63

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14	SPRINT »» 011	Unsecured Creditors	\$3,935.85	\$0.00	\$3,935.85
15	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$486.61	\$0.00	\$486.61
16	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$561.78	\$0.00	\$561.78
17	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$320.97	\$0.00	\$320.97
18	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$673.10	\$164.74	\$508.36
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,665.00	\$3,665.00	\$0.00
19	XCHANGE TITLING TRUST LLC »» 017	Unsecured Creditors	\$16,467.52	\$0.00	\$16,467.52
20	XCHANGE TITLING TRUST LLC »» 018	Unsecured Creditors	\$2,026.92	\$0.00	\$2,026.92

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,800.50	Current Monthly Payment:	\$1,155.00
Paid to Claims:	\$19,041.84	Arrearages:	\$1,930.50
Paid to Trustee:	\$1,732.67	Total Plan Base:	\$63,156.00
Funds on Hand:	\$25.99		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).